

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-14496-AMC

BRUCE PETTEY
1029 ELMWOOD AVE
SHARON HILL PA 19079

Petition Filed Date: 06/24/2016
341 Hearing Date: 09/16/2016
Confirmation Date: 10/05/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$304.62	1175288	01/23/2019	\$304.62	12050501	02/05/2019	\$304.62	12400171
02/19/2019	\$304.62	12762491	03/05/2019	\$304.62	13161374	03/18/2019	\$304.62	13540021
04/01/2019	\$304.62	13925845	04/12/2019	\$304.62	14328938	04/30/2019	\$304.62	14756751
05/13/2019	\$304.62	15104663	05/24/2019	\$304.62	15503205	06/10/2019	\$304.62	15935232
06/24/2019	\$304.62	16372170	07/09/2019	\$304.62	16727974	07/22/2019	\$304.62	17187152
08/05/2019	\$304.62	17551077	08/19/2019	\$304.62	17889102	09/03/2019	\$304.62	18315715
09/27/2019	\$304.62	19087224	10/16/2019	\$304.62	19404646	10/29/2019	\$304.62	19846652
11/12/2019	\$304.62	20218502	11/26/2019	\$304.62	20600794	12/09/2019	\$304.62	20950669
12/26/2019	\$304.62	21367269	01/06/2020	\$304.62	21730910	01/17/2020	\$304.62	22114973
02/04/2020	\$304.62	22447274	02/14/2020	\$304.62	22823076	03/02/2020	\$304.62	23274135
03/13/2020	\$304.62	23632911	03/30/2020	\$304.62	24062858	04/10/2020	\$304.62	24368822
04/27/2020	\$304.62	24697323	05/11/2020	\$138.20	24967377	05/22/2020	\$138.23	25211933
06/19/2020	\$278.43	25652197	07/06/2020	\$138.21	25873882	07/21/2020	\$138.21	26118135
08/04/2020	\$138.22	26344239						
Total Receipts for the Period: \$11,326.58 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,631.52								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
8 »» 008	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$719.00	\$0.00	\$719.00
7 »» 007	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$274.89	\$0.00	\$274.89
6 »» 006	CERASTES LLC	Unsecured Creditors	\$2,698.25	\$0.00	\$2,698.25
5 »» 05P	UNITED STATES TREASURY (IRS)	Priority Creditors	\$5,917.39	\$5,917.39	\$0.00
5 »» 05U	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$437.16	\$0.00	\$437.16
10 »» 010	PHFA-HEMAP	Unsecured Creditors	\$6,043.99	\$0.00	\$6,043.99
2 »» 002	PECO ENERGY COMPANY	Unsecured Creditors	\$2,397.27	\$0.00	\$2,397.27
9 »» 009	RUSHMORE LOAN MGMT SVCS LLC	Mortgage Arrears	\$14,614.31	\$5,901.13	\$8,713.18
1 »» 001	SANTANDER CONSUMER USA	Unsecured Creditors	\$6,294.60	\$0.00	\$6,294.60

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3	SUN EAST FEDERAL CREDIT UNION »» 003	Unsecured Creditors	\$1,720.55	\$0.00	\$1,720.55
4	SUN EAST FEDERAL CREDIT UNION »» 004	Unsecured Creditors	\$1,293.53	\$0.00	\$1,293.53
11	JOHN L MC CLAIN ESQ »» 011	Attorney Fees	\$9,574.99	\$9,574.99	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$23,631.52	Current Monthly Payment:	\$660.00
Paid to Claims:	\$21,393.51	Arrearages:	\$2,496.48
Paid to Trustee:	\$1,989.22	Total Plan Base:	\$33,388.00
Funds on Hand:	\$248.79		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.